## Monthly Progress Report #54 April 2009

Falcon Refinery Superfund Site Ingleside San Patricio County, Texas TXD 086 278 058

**Prepared for** 

National Oil and Recovery Corporation 3717 Bowne Street Flushing, NY 11354

May 10, 2009

Prepared by

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#### 1.0 INTRODUCTION

This fifty-fourth Monthly Progress Report is submitted in accordance with the Falcon Refinery Site Administrative Orders on Consent for Removal Action and Remedial Investigation / Feasibility Study between the U.S. Environmental Protection Agency (U.S. EPA) and National Oil Recovery Corporation (NORCO).

This Monthly Progress Report and subsequent reports will address activities associated with both of the orders.

The next monthly progress report, covering May, 2009 will be submitted on or before June 10, 2008.

#### 2.0 COMPLETED ACTIVITIES

#### 2.1 Removal Action Activities

Field activities have been suspended at the refinery while potential purchasers evaluate the conditions at the site. NORCO will be contracting to remove the sludge that exists in tanks 7, 10, 26, 27 and 30. The EPA will be notified prior to any disposal of the oily waste and sludge.

To date a total of approximately 7,774,721 gallons of hazardous waste have been removed from all of the above ground tanks and disposed via deep well injection at Texas Molecular.

Prior to the beginning of liquid waste disposal in October 2004, the volume of waste in the above ground storage tanks was measured at 6,844,094 gallons. Apparently due to holes in the tops of the tanks the volume of waste has increased due to rainfall, since more waste has been disposed of than was originally measured.

Original waste manifests are available at the Kleinfelder office in Austin. A compilation of hazardous liquid waste disposal is included as Table 1.

#### 2.2 Remedial Investigation / Feasibility Study (RI/FS)

Based on the results of the Phase I sampling from the RI/FS work plan, an Addendum RI/FS Work Plan, Field Sampling plan and Quality Assurance Project Plan were prepared during March and were submitted on April 1, 2009. The addendum plans discuss proposed sampling for Phase II of the RI/FS.

#### 3.0 CHANGES MADE IN THE PLANS DURING THE REPORTING PERIOD

Developed a proposed Phase II sampling plan and the documents listed in Section 2.2.

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#### 4.0 COMMUNITY RELATIONS

The EPA has developed a web site to display information about the Removal Action and RI/FS activities. Information can be found by going to <a href="www.epaosc.net">www.epaosc.net</a> and selecting web sites, then Region 6 and then the Falcon Refinery Site.

#### 5.0 CHANGES IN PERSONNEL DURING THE REPORTING PERIOD

No changes.

#### 6.0 LIST OF PROJECTED WORK FOR THE NEXT TWO MONTHS

#### 6.1 Removal Action Work projected for the next two months includes:

- Separation and removal of waste from Tanks 7, 10, 26, 27 and 30;
- Disposal of any non-oily waste at Texas Molcular; and
- Continued site maintenance

#### 6.2 RI/FS Work projected for the next two months includes:

- Review of the comments to the Addendum RI/FS Work Plan, Field Sampling Plan and Quality Assurance Project Plans,
- Implementation of Phase II of the RI/FS; and
- Development of the Baseline Human Health Risk Assessment and the Screening Level Ecological Risk Assessment.

#### 7.0 LABORATORY / MONITORING DATA

No new analytical results.

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## **TABLES**

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# Table 1 Hazardous Liquid Waste Disposal

| DISPOSAL FACILITY      | ADDRESS            | PHONE NO.          | EPA ID NO.            | CONTACT   |
|------------------------|--------------------|--------------------|-----------------------|-----------|
|                        | 6901 Greenwood     |                    |                       |           |
| Texas Molecular Corpus | Dr. Corpus         |                    |                       | Robert    |
| Christi Services, LP   | Christi, TX        | 361-852-8284       | TXR000001016          | Rodriguez |
| RQ, HAZARD             | OUS WASTE LIQUID N | I.O.S., 9 , UN3082 | 2, III (D007, D008, D | 018)      |
|                        | Month              | Volume (gal)       |                       |           |
|                        | October-04         | 53,832             |                       |           |
|                        | November-04        | 734,763            |                       |           |
|                        | December-04        | 879,158            |                       |           |
|                        | January-05         | 783,881            |                       |           |
|                        | February-05        | 551,444            |                       |           |
|                        | March-05           | 565,489            |                       |           |
|                        | April-05           | 445,107            |                       |           |
|                        | May-05             | 471,311            |                       |           |
|                        | December-05        | 42,550             |                       |           |
|                        | January-06         | 58,740             |                       |           |
|                        | February-06        | 59,140             |                       |           |
|                        | March-06           | 0                  |                       |           |
|                        | April-06           | 29,371             |                       |           |
|                        | May-06             | 59,018             |                       |           |
|                        | June-06            | 97,151             |                       |           |
|                        | July-06            | 118,743            |                       |           |
|                        | August-06          | 148,509            |                       |           |
|                        | September-06       | 109,908            |                       |           |
|                        | October-06         | 86,665             |                       |           |
|                        | November-06        | 140,498            |                       |           |
|                        | December-06        | 85,813             |                       |           |
|                        | January-07         | 118,541            |                       |           |
|                        | February-07        | 107,985            |                       |           |
|                        | March-07           | 152,493            |                       |           |
|                        | April-07           | 121,588            |                       |           |
|                        | May-07             | 150,368            |                       |           |
|                        | June-07            | 87,900             |                       |           |
|                        | July-07            | 143,485            |                       |           |
|                        | August-07          | 94,727             |                       |           |
|                        | September-07       | 0                  | _                     |           |
|                        | October-07         | 50,298             |                       |           |
|                        | November-07        | 151,227            |                       |           |
|                        | December-07        | 112,285            |                       |           |
|                        | January-08         | 119,353            |                       |           |

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| Total        | 7,774,721 |  |
|--------------|-----------|--|
| March-09     | 0         |  |
| February-09  | 0         |  |
| January-09   | 0         |  |
| December-08  | 0         |  |
| November-08  | 0         |  |
| October-08   | 0         |  |
| September-08 | 67,923    |  |
| August-08    | 331,248   |  |
| July-08      | 250,475   |  |
| June-08      | 0         |  |
| May-08       | 25,349    |  |
| April-08     | 18,695    |  |
| March-08     | 60,913    |  |
| February-08  | 88,777    |  |

Table 2 Metal Disposal

| DISPOSAL FACILITY   | ADDRESS                             | PHONE NO.    | EPA ID NO. | CONTACT |
|---|-------------------------------------|--------------|------------|---------|
| Commercial Metal<br>Company   | 4614 Agnes St<br>Corpus Christi, TX | 361-884-4071 | None       | David   |
|   | RECYCLED                            | METAL        |            |         |
|   |                                     |              |            |         |
|   | Month                               | Volume (lbs) |            |         |
|   | October-04                          | 0            |            |         |
|   | November-04                         | 16,820       |            |         |
|   | December-04                         | 19,640       |            |         |
|   | January-05                          | 31,380       |            |         |
|   | February-05                         | 0            |            |         |
|   | Total                               | 67,840       |            |         |
|   |                                     |              |            |         |
|   | FIRE EXTINGUISHERS                  |              |            |         |
|   |                                     |              |            |         |
|   | Month                               | Quantity     |            |         |
|   | December-04                         | 10           |            |         |
|   | Total                               | 10           |            |         |
| Industrial Fire & Safety Co. removed 10 fire extinguishers from the job site.  The powder was disposed of properly and the metal went to salvage. |                                     |              |            |         |

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# Table 3 Contaminated Soil and Oily Debris Disposal

| DISPOSAL FACILITY   | ADDRESS          | PHONE NO.       | EPA ID NO.   | CONTACT        |
|---|------------------|-----------------|--------------|----------------|
|   | P.O. Box 307     |                 |              |                |
| U.S. Ecology Texas L.P.   | Robstown, TX     | 361-387-3518    | TXD069452340 | Glenda Felkner |
|   |                  |                 |              |                |
| PETF  | OLEUM CONTAMINAT | ED SOIL AND OIL | Y DEBRIS     |                |
|   |                  |                 |              |                |
|   | Month            | Volume (cy)     |              |                |
|   | October-04       | 0               |              |                |
|   | November-04      | 0               |              |                |
|   | December-04      | 40              |              |                |
|   | January-05       | 0               |              |                |
|   | February-05      | 0               |              |                |
|   | Total            | 40              |              |                |
|   |                  |                 |              |                |
| RQ, HAZARDOUS WASTE SOLID, N.O.S., LEAD, 9 NA3077, PGIII (OILY SLUDGE AND SOIL) |                  |                 |              |                |
|   |                  |                 |              |                |
|   | Month            | Volume (cy)     |              |                |
|   | February-05      | 15              |              |                |
|   | Total            | 15              |              |                |

# Table 4 Oil and Filter Disposal

| DISPOSAL FACILITY      | ADDRESS         | PHONE NO.    | EPA ID NO.   | CONTACT     |
|------------------------|-----------------|--------------|--------------|-------------|
|                        | 6901 Greenwood  |              |              |             |
| Texas Molecular Corpus | Dr Corpus       |              |              | Robert      |
| Christi Services, LP   | Christi, TX     | 361-852-8284 | TXR000001016 | Rodriguez   |
|                        |                 |              |              |             |
|                        | RECYLCED OIL    | AND FILTERS  |              |             |
|                        |                 |              |              |             |
|                        | Month           | Volume (gal) |              |             |
|                        | January-05      | 403          |              |             |
|                        | February-05     | 0            |              |             |
|                        | Total           | 403          |              |             |
|                        |                 |              |              |             |
| DISPOSAL FACILITY      | ADDRESS         | PHONE NO.    | EPA ID NO.   | CONTACT     |
| Midstate Environmental | 2203 Tower Road |              |              |             |
| Services, LLC          | Robstown, TX    | 361-387-2171 | TXR000051227 | Lloyd Cooke |
|                        |                 |              |              |             |
|                        | RECYLCED OIL    | AND FILTERS  |              |             |
|                        |                 |              |              |             |
|                        | Month           | Volume (gal) |              |             |
|                        | January-05      | 16,651       |              |             |
|                        | February-05     | 0            |              |             |
|                        | Total           | 16,651       |              |             |

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